

VENDOR PAYMENTS
Tennessee Regulatory Authority
MARCH 2013

| Vendor Name | Description | Amount Paid |
|---------------------------------|---------------------------|-------------|
| At & T | Communications | 2.10 |
| AT&T Mobility | Communications | 132.97 |
| Canon Solutions America Inc | Rentals and Insurance | 701.09 |
| Cdw Government Inc | Data Processing | 482.04 |
| Cintas Corporation | Prof Services Third Party | 139.91 |
| Enterprise Rent A Car of TN LLC | Rentals and Insurance | 100.01 |
| Fedex | Communications | 192.48 |
| Gwen Foxx | Prof Services Third Party | 199.75 |
| Harris Communications | Grants and Subsidies | 34,351.18 |
| Intelligence Press Inc | Prof Services Third Party | 2,695.00 |
| Jenny McGuire | Prof Services Third Party | 123.61 |
| Lexis Nexis | Prof Services Third Party | 697.00 |
| Matthew Bender & Co Inc | Prof Services Third Party | 1,478.22 |
| NAPSR | Travel | 350.00 |
| Nashville Court Reporters | Prof Services Third Party | 4,870.00 |
| Perkins School for the Blind | Grants and Subsidies | 4,375.00 |
| Staples Advantage | Supplies and Materials | 105.76 |
| The Tennessean | Prof Services Third Party | 18.00 |
| Thomson West | Prof Services Third Party | 1,317.00 |
| Weitbrecht Communications Inc | Grants and Subsidies | 639.00 |
| West Payment Center | Prof Services Third Party | 2,794.00 |